

ANNUAL REPORTS

OF THE

TOWN OF SAUGUS

FOR THE YEAR ENDING DECEMBER 31, 1889.

LYNN, MASS.

PRESS OF THOS. P. NICHOLS,

MUNROE STREET, COR. MARKET.

1890.

LOCAL HISTORY

Ref. 352

Saugus

v.2

ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURES

OF THE

TOWN OF SAUGUS,

FOR THE YEAR ENDING DECEMBER 31, 1889.

SAUGUS PUBLIC LIBRARY
295 Central St.
Saugus, MA 01906

LYNN, MASS.:
PRESS OF THOS. P. NICHOLS,
7 MUNROE STREET, COR. MARKET.
1890.

TOWN OFFICERS, 1889.

Selectmen.

HARMON HALL,

ARTHUR B. SMITH,

THOMAS P. PARSONS.

Town Clerk.

WILLIAM H. NEWHALL.

Treasurer.

JOSEPH WHITEHEAD.

Assessors.

B. F. CALLEY.

LEVI G. HAWKES,

GEORGE N. MILLER,

BENJ. F. ROBINSON.

Overseers of the Poor.

JOHN ARMITAGE.

GEORGE FAULKNER.

JOHN ROACH.

Collector of Taxes.

A. DUDLEY JOHNSON.

Constable.

CHARLES F. CLARK.

Sinking Fund Commissioners.

HERBERT B. NEWHALL,

SAMUEL HAWKES,

HERBERT O. PRATT.

School Committee.

WILBUR F. NEWHALL,

E. G. SMITH,

STACY FOWLER.

Road Commissioners.

SOLON V. EDMANDS,

ANTHONY HATCH,

WILLIAM TREFETHEN.

Registrars of Voters.

A. CLARKE NEWHALL,

WILLIAM H. NEWHALL,

GEORGE E. DAY,

EDWARD PRANKER.

THE AUDITORS, having examined the accounts as presented by the several departments of the Town, herewith respectfully submit their report. They desire, however, to suggest a change in the present system, which, if adopted, would, in their opinion, not only be an improvement for convenience, but would prove a protection against loss, and prevent any department from over-running its appropriation.

They would recommend that one Auditor only be elected, he to devote one evening each month to the approving of bills presented against the Town, and no order to be drawn on the Treasurer or bill paid until such approval had been obtained. The Auditor should keep a proper set of books, showing accounts with each department and the business standing of the Town, and no department be allowed to overdraw the amount of its appropriation. At the end of the year a few hours' work only would be necessary to make up a correct report.

By the present system some officials present no books, simply making a report, and what is due the Town or what the Town owes is gathered by inquiry of the several Town officers—and how correct that part of the report is the Auditors have no means of knowing. Certainly the accounts of a Town should be as carefully and correctly kept as those of an individual.

M. V. PUTNAM,
CHAS. A. NEWHALL,
Auditors.

APPROPRIATIONS FOR 1889.

Schools	\$9,000 00
Highways	3,500 00
Salem Turnpike	1,200 00
State Aid	1,200 00
Salaries	1,000 00
Selectmen's Incidentals	6,500 00
Overseers' Department	4,000 00
Interest	8,000 00
Water Loan	1,000 00
Abatements	800 00
Sinking Fund	1,510 00
Enlarging Culvert	75 00
Memorial Day	100 00
Finishing School Room	750 00
Extension Water Pipes	1,500 00
Street Lighting	1,200 00
Auburn Street	50 00
Police	1,000 00
Ventilation of School Houses	300 00
Lockwood case	175 00
Assessors' Salary	250 00
Assessors' Reports	129 36
Water Pipes	174 04
First Street	100 00
	<hr/>
	\$43,513 40

AUDITORS' REPORT.

SELECTMEN'S DEPARTMENT.

STATE AID.

Appropriation	\$1,200 00
-------------------------	------------

EXPENDITURES.

(Under Chapter 301.)

Aug. W. Bruce	\$36 00
Elisha Bragg	36 00
Franklin Andrews	48 00
Thomas Gavin	12 00
Mary Gavin	32 00
Annie J. Holbrook	48 00
Charlotte Holbrook	48 00
Robert Harrison and wife	70 00
Caroline Ingalls	8 00
Ann M. Jewett	48 00
Abbie Mansfield	24 00
William Noble	24 00
Mary Tiemany	48 00
J. C. Whittemore	12 00
James Webb	36 00
Lydia Wiggin	48 00
Margaret Williams	24 00
Mary A Fiske	24 00
Robert B. Ireson	10 00
Abby A. Ireson	20 00
	<hr/>
	\$656 00

(All of the above is repaid by the State.)

Samuel C. Chase	\$120 00
---------------------------	----------

William E. Gabriel	120 00
------------------------------	--------

<i>Amounts carried forward,</i>	\$240 00	\$656 00
---------------------------------	----------	----------

<i>Amounts brought forward,</i>	\$240 00	\$656 00
Bimsley P. Guilford	60 00	
Baxter I. Wiley	74 00	
W. E. Rhoades	16 00	
Alfred B. Roots	36 00	
	————	\$426 00
	————	\$1,082 00

(Half of the above is repaid by the State.)

SALEM TURNPIKE.

Appropriation	\$1,200 00
-------------------------	------------

EXPENDITURES.

William Butler, labor	\$41 13
Peter Woods, labor	39 38
T. Willis, labor	16 50
D. W. Willis, labor	44 50
W. H. Hribetrins, Jr., labor	2 00
J. Scollins, labor	25 38
John McCalley, labor	30 63
Warren Coats, labor	30 63
John Sullivan, labor	14 00
J. Briody, labor	28 88
James Monahan, labor	30 63
M. Hicky, labor	30 63
H. Rhoades, labor	21 00
W. Rhoades, labor	9 63
W. A. Trefethen, labor	57 75
J. W. Blodgett, labor	91 87
S. A. Guilford, lumber	71 10
Thomas W. Roach, labor,	59 50
James Scollin, labor,	61 25
Wm. Kimball, labor	5 35
W. A. Trefethen, labor	38 50
Anthony Hatch, labor	81 38
John Mudge, gravel	128 60
	————
	\$960 22

Of the above, \$720.17 is repaid by the County of Essex.

SALARIES.

Appropriation	\$1,000 00
-------------------------	------------

EXPENDITURES.

School Committee	\$250 00
Treasurer	300 00
Road Commissioners	160 00
Selectmen	200 00
Board of Health	25 00
Constable	30 00
Town Clerk	50 00
	———— \$1,015 00

STREET LIGHTING.

Appropriation	\$1,200 00
-------------------------	------------

EXPENDITURES.

C. F. Clark, January	\$104 58
February	95 68
March	109 78
April	103 68
May	95 72
June	96 10
July	102 54
August	102 83
September	86 94
October	103 85
November	92 82
December	94 80
	———— \$1,189 32

MEMORIAL DAY.

Appropriation	\$100 00
-------------------------	----------

EXPENDITURE.

Post 95, G.A.R., expenses for same	\$100 00
--	----------

DOG TAX.

Appropriated for purchase of new books for Public
Library \$153 70

EXPENDITURES.

W. F. Gillette	\$30 64
Willard Small	44 50
Willard Small	10 00
DeWolfe Fiske & Co.	38 84
DeWolfe Fiske & Co.	29 72

	\$153 70

RENT OF HOSE HOUSE.

No Appropriation.

EXPENDITURE.

Amerige & Price	\$50 00

POLICE.

Appropriations	\$1,000 00
Franklin Trotting Park Association	62 00
Boston Jockey Club	330 50

	\$1,392 50

EXPENDITURES.

C. F. Clark	\$266 81
Thomas Newhall	79 25
T. W. D. Jordan	84 50
J. Gunnison	101 95
John Ross	164 75
E. H. Oakes	30 00
John F. Flye	144 75
J. L. Estes	21 13
John Brierly	2 00

Amount carried forward, \$895 14

<i>Amount brought forward,</i>	\$895 14
Philip Pitts	36 00
P. M. Wilson	36 25
Levi Florence	2 00
Benj. Brown	2 00
Gus. A. Jordan	151 48
J. W. Harding, police outfit	16 15
City of Lynn, police at Franklin Park . . .	109 00
Town of Revere, police at Franklin Park . .	78 00
	\$1,326 02

(Last two items paid by Boston Jockey Club.)

SELECTMEN'S INCIDENTALS.

C. F. Clark, witness fees, Hesseltine case .	\$38 70
B. N. Johnson, amount for settlement of Hesseltine case	1,000 00
James E. Stone, surveys, plans and attending at court, Hesseltine case	35 90
Dr. O. B. Shreve, testimony, Hesseltine case	100 00
Dr. J. G. Pinkham, testimony, Hesseltine case	100 00
John Ramsdell & Son, janitors	239 00
E. O. Copp, collection of taxes	65 25
W. H. Stocker, telephone and postage . . .	10 49
W. F. Hitchings, collection of taxes . . .	509 28
A. C. Newhall, Registrar	35 00
Geo. E. Day, Registrar	35 00
W. H. Newhall, Registrar	47 35
Hall & Newhall, insurance	155 00
Franklin Fox, carting	4 00
Thos. P. Nichols, printing warrants, etc. .	46 50
John Brady, funeral expenses of Philip Pitts	76 95
Hastings & Sons, advertising	4 50
Traveller Newspaper Co., advertising . . .	6 25
Lynn Hospital Association, attendance on Philip Pitts	9 00
	\$2,518 17

Amount carried forward,

<i>Amount brought forward,</i>	<i>\$2,518 17</i>
Lynn Furniture and Piano Moving Co., damage to wagon	10 00
Goodhue & Birnie interest on account	118 26
J. L. Carr & Co., printing	8 75
W. W. Lowe, advertising in Boston Journal and Globe	13 75
Roswell Hitchings, care soldiers' lot	5 00
W. W. Lowe, stamped envelopes	2 36
Micajah Newhall, damage to estate	10 00
Dr. G. W. Gale, reporting births	3 50
S. A. Guilford, lumber	2 08
H. B. Newhall, negotiating loan \$34,000, Lynn Five Cents Savings Bank	42 50
John Flye, labor on school house	32 60
E. S. Kent, repairs on street lantern and post	2 85
Winship, Daniels & Co., printing	8 75
G. H. & W. A. Nichols, printing and envelopes	26 45
W. W. Lowe, stationery and stamps	9 10
W. W. Lowe, bond for W. F. Hitchings	52 50
A. Philbrook, repairs on school house	5 49
L. E. Watts, printing	1 00
C. F. Clark, distributing reports	6 00
Geo. H. Davis	3 50
James A. Halliday, advertising	8 50
Harmon Hall, Moderator	5 00
Dearborn Bros. & Co., repairs on school house, Ward 2, and grading walks around school house, Ward 4	28 50
B. N. Johnson, legal services	255 42
H. B. Newhall, repairs on sidewalk	9 80
James R. Hughes and A. Clarke Newhall, Auditors	34 50
Thos. P. Nichols, printing town reports, balance lots, warrants, etc.	160 75
City of Lynn, water	5 00
Hastings & Sons, advertising	4 25
Wm. H. Newhall, repairs on ballot box	4 00
<i>Amount carried forward,</i>	<i>\$3,398 33</i>

<i>Amount brought forward,</i>	<i>\$3,398 33</i>
J. F. Pratt, Registrar	18 00
A. G. Jewett, burial expenses for children of Mr. Carmody	54 50
Frank McMahon, settlement of suit for inju- ries to horse	90 00
G. W. Gale, medical attendance on children of Mr. Carmody	6 00
Stocker Hitchings, coal for Town Hall . . .	12 50
Geo. A. Learoyd, distributing ballots . . .	5 00
I. E. Graves, distributing ballots	5 00
A. G. Whitcomb, fixtures for School Com- mittee room	12 50
W. F. Paul, fixtures for School Committee room	24 81
Frank E. Stone, medical attendance, Philip Pitts	10 00
Samuel Hobbs & Co., stationery and books,	31 55
B. F. Robinson, digging out Standard Oil Team and repairs for Fire Department .	11 26
H. W. Johnson, services at fire in the woods	3 60
Winship, Daniels & Co., printing	2 25
John S. Ross, repairs on cemetery wall . .	20 60
M. V. Putnam, Auditor	15 50
W. S. Best & Co., printing postals for Board of Health	3 00
T. P. Parsons, copy of Revised Statutes, license blanks, etc.	5 50
Damon Safe Co., repairs on safe	5 00
Joseph T. Gunnison, fumigating H. A. Ward's house	3 75
E. A. L. Francois, M.D., returning births .	2 00
Fred C. Newhall, auditing	3 50
Lynn Public Water Board, water for fire pur- poses for the year 1889	224 00
J. R. Hughes, water closet and piping, Town Hall	94 21
Patterson & Lavender, table and chair cush- ions for Assessors' room	41 00
<i>Amount carried forward,</i>	<i>\$4,103 36</i>

<i>Amount brought forward,</i>	<i>\$4,103 36</i>
Thos. P. Nichols, printing for Assessors . . .	16 25
Lynn Public Water Board, street service pipe and water for Town Hall	37 05
H. J. Mills, printing for Assessors	1 50
Assessors, sundry small expenses	6 15
Wm. M. Newhall & Son, coal for Town Hall	59 61
John Flye, care of flag staff	5 00
W. H. Twiss, labor in cemetery, returning deaths, etc.	58 93
A. S. Edmands, drapery curtain, Town Hall	7 00
R. E. Harmon, legal advice	40 00
W. H. Newhall, one register of voters . . .	2 75
Joseph Whitehead, supplies for Town Hall .	24 70
Lynn Public Water Board, repairs on hydrant and water for Town Hall and school . . .	17 35
B. N. Johnson, legal advice on H. C. Lock- wood case, and other matters	97 00
H. C. Lockwood, settlement of suit	175 00
C. H. Bond, rent of hall	3 00
John Flye, voting booths, rail, etc.	59 00
James R. Hughes, repairs on furnaces . . .	42 26
Wm. O'Shea, examining deed	5 00
Hastings & Sons, printing	1 88
T. P. Parsons, pencils, stamps, etc., election	4 00
Wm. A. Paul, services at election	8 00
Chas. Florence, services at election	8 00
Fred Grover, services at election	8 00
Geo. A. Learoyd, services at election . . .	8 00
E. A. L. Francois, returning births	2 75
Anthony Hatch, digging out drain, Mrs. Moses Hawkes	3 50
W. F. Paul, repairs on old Town Hall . . .	86 11
James Oliver, lighting hall for Registrars .	1 50
Thos. P. Nichols, printing warrants, tax bills, voting lists, etc.	87 50
N. M. Hawkes, drawing deed	2 00
W. H. Twiss, returning births and selling cem- etary lots	4 60
<i>Amount carried forward,</i>	<i>\$4,986 75</i>

<i>Amount brought forward,</i>	\$4,986 75
J. T. Cressy and F. L. Sweetser, perambulating boundary line, Wakefield and Saugus	3 00
Resetting boundary stone, Wakefield and Saugus, one-half of cost	2 00
John Flye, care of flag staff	5 00
Joseph Whitehead, supplies for Town Hall .	29 80
Dr. J. N. Knight, services for Board of Health	10 00
David Williams, painting on old Town Hall and closet at Town Hall	8 07
David Williams, repairs on school house at East Saugus	13 75
W. F. Paul, repairs on school house at Oaklandvale	14 17
Thos. P. Nichols, printing	1 50
Roswell Hitchings, care of soldiers' lot and painting bill	8 50
Levi G. Hawkes, survey and plans of land sold to J. M. Maxwell	6 00
E. R. Newhall, express	3 70
James Halliday, advertising	11 25
Chas. A. Newhall, Moderator	10 00
Chas. A. Newhall, Auditor	7 00
B. F. Calley, services as Assessor	233 50
B. F. Calley, sundry expenses of Assessors	9 12
Levi G. Hawkes, services as Assessor . . .	242 11
B. F. Robinson, services as Assessor . . .	75 54
Geo. N. Miller, services as Assessor . . .	81 25
A. Dudley Johnson, 1½ per cent. on \$19,200 of 1889 tax collected	288 00
W. H. Newhall, recording births, marriages and deaths	62 65
	<hr/> \$6,112 66

FIRE DEPARTMENT.

Fox, McDormand & Co., bal. on ladder . .	\$200 00
J. Hinman, supplies for fire extinguishers . .	18 00

<i>Amount carried forward,</i>	\$218 00
--------------------------------	----------

<i>Amount brought forward,</i>	\$218 00
Boston Woven Hose Co., jumping nets . . .	150 00
A. J. Jackson, tools	23 80
Gus. A. Jordan	10 00
Mrs. J. A. Raddin, rent	36 00
Sawyer & Chase, repairs	5 00
Winship, Daniels & Co., printing	4 50
J. M. Hall, cleaning hose, etc.	25 00
Wm. Sutton Lodge, rent	50 00
Stocker Hitchings, coal	34 58
L. A. May Co., hose	3 25
J. F. Pratt, rent of barn	42 15
B. F. Calley, rent of barn	24 00
C. I. Hitchings, sundry supplies	58 45
C. D. Fiske	1 10
	—————
	\$685 83

LIBRARY.

W. F. Gillette	\$77 12
J. G. Roberts, book-binding	10 80
W. S. Best & Co., cards and slips	17 25
	—————
	\$105 17

SELECTMEN'S INCIDENTALS SUMMARY.

Appropriations, March Meeting	\$4,500 00
Appropriations, May Meeting	2,000 00
For settlement Lockwood suit	175 00
For Assessors' salaries	250 00
For printing Assessors' reports	129 36
	—————
	\$7,054 36

PAYMENTS.

Incidentals	\$6,112 66
Fire Department	685 83
Public Library	105 17
Pratt Bros., reports	129 36
	—————
	\$7,033 02

SINKING FUND.

Appropriation	\$1,510 00
-------------------------	------------

EXPENDITURES.

Commissioners of Sinking Fund	\$1,410 00
---	------------

HIGHWAYS AND BRIDGES.

Appropriations — General Work	\$3,500 00
Auburn Street	50 00
First Street	100 00
Culvert	75 00
	—————
	\$3,725 00

EXPENDITURES.

Road Commissioners, on General Work	\$3,478 94
Auburn Street	50 00
First Street	100 00
Culverts	14 60
	—————
	\$3,643 54

ABATEMENTS.

Appropriation, 1889	\$800 00
Abatement checks delivered to Auditors by A. Dudley Johnson	272 95
Old Abatements and Discounts.	
Edw. O. Copp, on 1888 Discounts	\$567 47
Edw. O. Copp, on 1888 Abatements	233 99
	—————
	\$801 46

SCHOOLS.

Appropriation	\$9,000 00
Received from State	444 90
Received for tuition	40 00
	—————
	\$9,484 90

EXPENDITURES.

Teachers' salaries	\$7,001 67
Books and school supplies	887 22
Janitors' salaries	458 40
Fuel	401 16
Repairs on school houses	109 25
Repairs on stoves and pipes	90 25
Cleaning school rooms	88 15
Printing	156 00
Diplomas	32 35
School furniture	16 00
Taking school census	15 00
Care of supplies and distributing	35 00
Expressage	20 15
Encyclopædia for High School	100 00
Incidentals	74 30
	———— \$9,484 90

FINISHING SCHOOL ROOM.

Appropriation	\$750 00
Appropriation for ventilation	300 00
	———— \$1,050 00

Orders drawn by Selectmen, as per their Report	\$1,026 10
Unexpended	23 90
	———— \$1,050 00

The School Committee have not furnished the Auditors with items of above expenditures.

WATER LOAN.

Appropriation	\$1,000 00
-------------------------	------------

EXPENDITURE.

Salem Savings Bank, by Treasurer	\$1,000 00
--	------------

INTEREST.

Appropriation	\$8,000 00
-------------------------	------------

EXPENDITURE.

Treasurer's Report	\$6,547 81
------------------------------	------------

EXTENSION OF WATER PIPES.

Appropriation	\$1,500 00
-------------------------	------------

Appropriation	174 04
-------------------------	--------

	\$1,674 04
--	------------

EXPENDITURES.

148 ft. of 8-in. cast iron pipe on Main Street	\$148 00
--	----------

Extra allowance for going under railroad . .	30 00
--	-------

395 ft. of 6-in. cement pipe on Felton Street,	
--	--

at 73 cents per foot	288 35
--------------------------------	--------

703 ft. of 6-in. cement pipe on Maple Street,	
---	--

at 73 cents per foot	513 19
--------------------------------	--------

97 ft. of 4-in. cement pipe on Riverside Ct.,	
---	--

at 53 cents per foot	51 41
--------------------------------	-------

239 ft. of 4-in. cement pipe on Foster Street,	
--	--

at 53 cents per foot	126 67
--------------------------------	--------

242 ft. of 4-in. cement pipe on Granite Ct.,	
--	--

at 53 cents per foot	128 26
--------------------------------	--------

18 ft. of 6-in. cement pipe for hydrant con-	
--	--

nections	13 14
--------------------	-------

3 hydrants, at \$39	117 00
-------------------------------	--------

8-in. gate, with curb and cover	26 00
---	-------

Two 6-in. gates, with curb and cover, at \$20	40 00
---	-------

Three 4-in. gates, with curb and cover, at \$15	45 00
---	-------

18 cubic yards of ledge, at \$4	72 00
---	-------

Engineer's charges	75 00
------------------------------	-------

	\$1,674 02
--	------------

SUMMARY OF SELECTMEN'S DEPARTMENT.

State Aid	\$1,082 00
Salem Turnpike	960 22
Salaries	1,015 00
Street Lighting	1,189 32
Dog Tax Appropriation	153 70
Memorial Day	100 00
Rent Hose House	50 00
Police	1,326 02
Incidentals	7,033 02
Sinking Fund	1,410 00
Highways and Bridges	3,643 54
Abatement Orders	801 46
Schools	9,484 90
New School Room	750 00
Ventilation	276 10
Water Pipes	1,674 02
	———— \$30,949 30
Total Orders drawn	\$31,458 43
Paid back to Treasurer —	
Lynn and Boston H. R. R. . .	\$498 89
On account Salem Turnpike . .	6 19
Discount on Bill	4 05
	———— \$509 13
	———— \$30,949 30

OVERSEERS' DEPARTMENT.

OUTSIDE SUPPLIES.

EXPENDITURES.

Coal to Mrs. Timoney	\$7 25
Danvers Lunatic Hospital, board of Helen M. Newhall and Eliza J. Kidder	128 28
Worcester Lunatic Hospital, board of John O. Rhodes and Margaret Rowe	72 07
Worcester Insane Asylum, board of John H. Newhouse	42 71
Town of Peabody, aid to Wessel's family . .	37 16
City of Lynn, supplies to Gustavus O. New- hall's family	61 55
Mass. School for Feeble Minded, for Lottie Litton	4 25
Dr. Goodhue, attendance on Wessel's family	6 00
Wm. M. Newhall & Son, fuel to Mrs. Scan- lon and Wm. Parker	24 13
C. B. Rhodes, supplies to Mrs. Wormstead	13 00
Danvers Lunatic Hospital, board of Helen M. Newhall, E. J. Kidder and Geo. H. Bai- ley	127 92
Worcester Lunatic Hospital, board of John O. Rhodes	41 79
Worcester Insane Asylum, board of John H. Newhouse	41 79
Stocker & Hitchings, coal to Mrs. Wormstead, Mrs. Timoney and Wm. Parker	14 13
Burial of George H. Bailey	35 00
Mass. School for Feeble Minded, for Lottie Litton	3 40
Supplies to Mrs. Wormstead	9 00
City of Malden, supplies to Albert Cheever .	30 63
Worcester Lunatic Hospital, board of John O. Rhodes	42 25
Worcester Insane Asylum, board of John H. Newhouse	42 25
<i>Amount carried forward,</i>	<i>\$784 56</i>

<i>Amount brought forward,</i>	\$784 56
City of Lynn, supplies to Mrs. Geo. O. Newhall's and Mrs. Fred Stevens' families .	83 90
Joseph Whitehead, supplies to D. G. Pinkham's family, Mrs. S. Newhall and Mrs. Rowe	113 50
Danvers Lunatic Hospital, board of Helen M. Newhall, E. J. Kidder and G. H. Bailey	88 86
J. A. Parsons, lumber	35 17
John Flye, labor on house	29 92
Insurance on stock, Hall & Newhall	22 00
Worcester Lunatic Hospital, board of John O. Rhodes	42 71
Danvers Lunatic Hospital, board of Helen M. Newhall and E. J. Kidder	85 42
Worcester Insane Asylum, board of John H. Newhouse	42 71
Coal to Wm. Gabriel	16 88
Mass. School for Feeble Minded, for Lottie Litton	3 50
Geo. W. Sisson, supplies to Mrs. Timoney and Mrs. Wormstead	70 00
B. F. Robinson, work on almshouse	81 81
D. S. Newhall, supplies to Mrs. Scanlon . .	15 00
Wm. M. Newhall & Son, coal	20 75
A. Wentworth, wood to Mrs. Rowe	15 00
John Roach, supplies to Witherell family .	56 00
Stocker & Hitchings, coal to Mrs. Timoney, Mrs. Wormstead and Mrs. Witherell .	21 50
Joseph Whitehead, supplies to D. G. Pinkham, Mrs. S. Newhall and Mrs. Rowe .	127 00
	<hr/> \$1,756 19

• ALMSHOUSE ACCOUNT.

EXPENDITURES.

January.

Turkey	\$2 03
Repairing barn	11 20
Beef	98

<i>Amount carried forward,</i>	\$14 21
--------------------------------	---------

<i>Amount brought forward,</i>		\$14 21
Crackers	78	
Cobbling	2 95	
Paper	2 50	
Two caps	1 50	
Turkeys	7 67	
Oranges	3 00	
Labor	2 00	
Use of stock	1 00	
Butchering	3 00	
Butter and cheese	1 50	
Cranberries	80	
Groceries	10 80	
Boots and shoes	17 50	
Repairing harness	2 50	
Pigs	8 00	
Pigs	3 00	
Labor	1 50	
Meat	7 10	
Fish	2 40	
Labor	22 00	\$115 71

February.

Crackers	\$2 96	
Paper	50	
Soft soap	4 00	
Mattresses	7 25	
Two cows	90 00	
Express	1 00	
Manure	13 50	
Labor	2 25	
Blacksmithing	5 70	
Salt fish	2 25	
Groceries	23 38	
Beef	11 01	
Fish	3 80	
Labor	20 00	
Express, Brighton	1 00	\$188 60

March.

Clothing	\$15 53	
--------------------	---------	--

<i>Amounts carried forward,</i>		\$15 53	\$304 31
---------------------------------	--	----------------	-----------------

<i>Amounts brought forward,</i>	\$15 53	\$304 31
Boots and shoes	3 40	
Repairing harness	5 50	
Washing powder	1 00	
Groceries	51 34	
Labor	47 50	
Washing	2 45	
Fish	3 30	
On cows	10 00	
Beef	15 03	\$155 05
April.		
Groceries	\$19 04	
Groceries	7 90	
Salt fish	2 00	
Seed potatoes	8 00	
Seed	1 95	
One cow	50 00	
Grain	306 43	
Railroad fare	75	
Vegetables	40	
Cabbage plants	2 00	
Labor	71 00	
Double harness	65 00	
Seed	3 61	
P.O. box	75	
Labor	4 00	
Fish	3 05	
Beef	15 48	
Hats	2 25	
Cleaning clock	50	\$564 11
May.		
Manure	\$4 00	
Crackers	2 69	
Manure	12 00	
Medicine	9 50	
Groceries	10 80	
Hats	1 75	
Tools	2 85	
Clothing	3 78	
<i>Amounts carried forward,</i>	\$47 37	\$1,023 47

<i>Amounts brought forward,</i>		\$47 37	\$1,023 47
Labor	10 00		
Fish	2 40		
Beef	13 62		
Labor	9 22		
Fish	3 50		
Groceries	20 28		
Lard and hams	9 54		
Labor	28 00		\$143 93

June.

Labor	\$14 00		
Labor	25 00		
Fertilizer	20 00		
Tools	7 95		
Car fare	85		
Groceries	17 33		
Fish	3 00		
Labor	4 00		
Labor, Mrs. Jewett	1 67		
Labor	3 00		
Beef	11 01		
Paper	42		\$108 23

July.

Horse shoeing	\$34 80		
Repairing harness	3 87		
Soap	4 00		
Repairing machine	1 00		
Hats	1 85		
Clothing	23 00		
Labor	37 00		
Repairing machine	3 40		
Repairing machine	1 35		
Groceries	19 82		
Seed barley	5 40		
Fish	2 40		
Labor	32 00		
Labor	4 00		
Beef	15 76		
Medicine	2 00		\$191 65

<i>Amount carried forward,</i>		\$1,467 28
--------------------------------	--	------------

Amount brought forward.

\$1,467 28

August.

Blacksmithing	9 23
Veterinary	3 00
Seed	3 60
Crackers	2 68
Hams and lard	6 72
Groceries	95 96
Labor	28 00
Dog license	2 00
One harness	45 00
Labor	3 50
Repairing harness	35
Car fare	85
Groceries	11 90
Brushes	3 60
Labor	4 00
Fish	3 00
Salary to A. Wentworth	200 00
	\$423 39

September.

Cobbling	\$5 40
Salt hay	82 47
Doctoring horse	6 00
Tinware and sundries	4 50
Labor	39 00
Groceries	10 46
Seed	5 55
Hams	6 72
Baskets	60
Groceries	13 02
Railroad fare	80
Fish	1 80
Beef	29 12
Labor	4 00
	\$209 44

October.

Ice	\$15 00
Blacksmithing	8 40
Medicine	5 06
Shoes	2 25

Amounts carried forward.

\$30 71 \$2,100 11

<i>Amounts brought forward,</i>	\$30	71	\$2,100	11
Grain	383	85		
Soft soap		4 00		
Boots and shoes	27	40		
Groceries	10	80		
Clothing	10	98		
Soap		50		
Blacksmithing	1	75		
Manure	42	00		
Oil		65		
Fish	2	40		
Labor	4	00		
Onions	3	00		
Cranberries	3	00		
Labor	40	00		
Beef	11	24		
Paper	30		\$576	58

November.

Expressing	\$2	65		
Groceries	4	88		
Grass seed	12	49		
Tools	7	00		
Clothing	6	05		
Whiffletree	1	25		
Groceries		40		
Repairing plow		50		
Clams	2	10		
Repairs on harness		85		
Turkeys	8	75		
Lard	6	96		
Groceries	41	53		
Hats	1	50		
Clothing	5	00		
Pump and repairs	15	59		
Beef	11	98		
Fish	3	00		
Labor	14	00	\$146	48

December.

Crackers	\$3	88		
--------------------	-----	----	--	--

<i>Amounts carried forward,</i>	\$3	88	\$2,823	17
---------------------------------	-----	----	---------	----

<i>Amounts brought forward,</i>		\$3 88	\$2,823 17
Ice	2 90		
Groceries	15 97		
Medicine	9 35		
Hat	1 75		
Clothing	13 66		
Ploughman	2 50		
Clothing	62 45		
Groceries	16 60		
Horse blankets	12 50		
Beef	3 70		
Fish	2 40		
Groceries	38 30		
Grain	153 37		
Horse shoeing	8 40		
Groceries	87 09		
Cutting wood	2 25		
Comb and brush	1 50		
Turkey	1 80		
Labor	15 00		
Paper	16		
Groceries	37 02		
Groceries and sundries	69 50		
Veterinary service	33 00		
Medical attendance	25 00	\$620 05	
Balance salary to A. Wentworth		250 00	

			\$3,693 22

RECEIPTS.*

January.

Use of cart	\$2 00
Straw	75
Use of stock	2 00
Wood	5 00
One calf	2 00
Milk	114 51
Aid of Noble	2 00
Pork	31 64
	\$159 90

Amount carried forward,

\$159 90

<i>Amount brought forward,</i>		\$159 90
February.		
Milk	\$56 41	
Two cows	70 00	
Tobacco	1 00	
Aid of Noble	2 00	\$129 41
March.		
Milk	\$110 46	
One calf	1 50	
Wood	6 00	
Wood	6 00	
Use of stock	1 00	
Milk	66 00	
Aid of Noble	2 00	\$192 96
April.		
Milk	\$66 00	
Milk	62 00	
Milk	12	
One cow	32 00	
Use of stock	1 00	
Milk	62 00	
Use of stock	1 00	
Cash from Town	306 43	
Cash from Town	65 00	
Aid of Noble	2 00	\$597 55
May.		
Milk	\$66 24	
Wood	8 00	
Milk	66 56	
Use of stock	3 00	
Wood	1 00	
Aid of Noble	2 00	\$146 80
June.		
Use of stock	\$1 00	
Straw	1 50	
Milk	62 08	
One calf	2 00	
Milk	32	
Milk	60 48	
<i>Amounts carried forward,</i>		\$127 38 \$1,226 62

<i>Amounts brought forward,</i>		\$127 38	\$1,226 62
Wood	2 00		
Use of stock	1 00		
Aid of Noble	2 00	\$132 38	
<i>July.</i>			
Milk	\$54 00		
Labor	4 00		
Potatoes	1 35		
Milk	52 00		
Labor	2 00		
Use of stock	1 00		
Labor	1 00		
Aid of Noble	2 00	\$117 35	
<i>August.</i>			
Aid of Noble	\$2 00		
Milk	45 40		
Labor	3 50		
Labor	20 00		
Milk	41 60		
Hay	49 33		
Cash, salary	200 00		
Currants	50		
Straw	50	\$362 83	
<i>September.</i>			
Milk	\$48 00		
Milk	50 00		
Use of stock	3 00		
Cash from Town	80 00		
Hay	15 00		
Use of stock	1 00		
Labor	2 00		
Aid of Noble	2 00	\$201 00	
<i>October.</i>			
Aid of Noble	\$2 00		
Labor	24 00		
Labor	4 50		
Milk	74 50		
Cash from Town	383 85		
Labor	8 50		
<i>Amounts carried forward,</i>		\$497 35	\$2,040 18

<i>Amounts brought forward,</i>		\$497 35	\$2,040 18
Milk		50 70	
Hay		41 60	
Potatoes		80	\$590 45
November.			
Milk		\$53 40	
Wood		14 00	
Labor		7 00	
Hay		10 00	
Use of stock		2 00	
Milk		48 90	
Labor		7 00	
Use of stock		2 00	
Labor		1 75	
One calf		1 50	
Labor		2 50	
Aid of Noble		2 00	\$152 05
December.			
Milk		\$45 17	
Labor		9 00	
Use of stock		6 00	
Labor		31 00	
Hay		29 00	
Labor		21 00	
Hay		14 00	
Wood		1 00	
Hay		54 45	
Cash from Town		153 37	
Aid of Noble		2 00	
Labor		2 50	
Wood		72 50	
Milk		106 00	
Wood		15 00	
Cash from Town		33 00	
Cash from Town		69 50	
Cash from Town		25 00	
James Miller, labor		3 00	
Cash from Town		218 05	\$910 54
			\$3,693 22

SUMMARY OF OVERSEERS' DEPARTMENT.

Appropriation \$4,000 00

EXPENDITURES.

Orders drawn for outside \$1,761 19
Less cash returned to Treasurer 5 00

\$1,756 19
Orders drawn for Almshouse 1,707 20

\$3,463 39

ROAD COMMISSIONERS' REPORT.

The Road Commissioners, in making their report for the year ending December 31, 1889, would call attention to the fact that while they have exceeded the appropriation a few hundred dollars, the unusual wear of the roads in consequence of the past open winter, together with the extra work caused by the laying of the water pipes, made this extra expense necessary.

The sum of \$50 was appropriated by the Town for the grading of a portion of Auburn Street. The money has been expended and the street put in good condition.

The laying of 300 feet of 12-inch pipe on Wendall Street, and covering the same to the depth of three feet, makes a much needed improvement.

The bank wall near Stocker's brick yard has been finished and a substantial fence built thereon, making the road at this dangerous spot safe for all time.

First Street, on the Homes, has received proper attention by the expenditure of the appropriation of \$100, and a few dollars extra in order to complete the work.

Main Street, on the Homes, was a bad street at all times of the year, the water standing nearly a foot deep in the middle of the street the greater part of the time. The road bed has been filled with stone and a coating of gravel on top, making a good road, passable at all seasons of the year.

The Newburyport Turnpike, below the Almshouse, was in a very bad condition, making quite an outlay necessary. About four hundred loads of stone and gravel were put on, making a hard and well crowned road.

Owing to the unsafe condition of the bridge at Newhall's grain mill it was necessary to put in some new stringers and new plank.

It costs the Town about \$300 annually for gravel bought by the load; we would recommend the purchase, by the Town, of gravel pits in the several Wards, whereby the cost would be greatly reduced.

In accordance with the requirements of the By-Laws of the

Town, we would recommend that the sum of \$4,000 be appropriated for repairs on Highways and Bridges for the ensuing year.

SOLON V. EDMANDS,
W. A. TREFETHEN,
ANTHONY HATCH,
Road Commissioners.

EXPENDITURES.

Ward 1. — North Saugus.

Labor	\$318 20
Moving snow	3 70
Blacksmith bill	3 55
J. W. Parsons, lumber for bridge	4 60
Posts, nails, etc.	1 45
Jobbing	2 00
Extra labor and gravel	25 96
Lumber for fence	1 85
Gravel	61 80
Total, Ward 1	— \$423 11

Ward 2. — Saugus Centre.

Labor	\$805 88
Moving snow	10 68
Gravel	107 90
Tools	9 19
Blacksmith bill	17 20
Wm. F. Paul, building fence	2 75
Joseph Whitehead, posts, nails, etc.	2 32
Wm. Kimball, shafts for snow plow	5 00
J. W. Parsons, lumber for fence	2 16
Total, Ward 2	— \$963 08

Ward 3. — Clifftondale.

Labor	\$802 25
Gravel	69 40
D. S. Fuller, repairs, Revere culvert	20 87
A. Hatch, stationery	25
Ames Plow Co., tools	3 41
H. Ward, blacksmith work	12 80
J. W. Parsons, lumber	3 21
Total, Ward 3	— \$912 19
<i>Amount carried forward.</i>	\$2,298 38

<i>Amount brought forward,</i>	\$2,298 38
Ward 4. — East Saugus.	
Labor	\$736 97
Moving snow	19 62
Gravel	66 30
Blacksmithing	4 80
For privilege draining	15 00
John Starkey, mason work	24 00
Drain pipe	138 74
Repairing bridge on Ballard Street . .	181 44
Building fence at Stocker's brick yard .	97 50
Total, Ward 4	\$1,284 37
Ward 5. — Oaklandvale.	
Labor	\$149 18
Blacksmith work	2 83
Labor on snow	8 85
Labor on Newburyport Turnpike	231 00
Gravel	37 20
Total, Ward 5	\$429 06
Total amount for Highways	\$4,011 81

The above is the account as handed in by the Road Commissioners, but the Auditors have been shown receipts for \$3,619.57 only. No receipts for \$392.24. Amount orders drawn, \$3,478.94.

SPECIAL APPROPRIATIONS.

Auburn Street. — Appropriation	\$50 00
Labor, 25½ days	\$44 62
Gravel	5 40
\$50 02	
First Street, Cliftondale. — Appropriation	\$100 00
Labor	\$119 00
Gravel	19 90
\$138 90	
Culverts. — Appropriation	\$75 00
Labor	\$14 00
Gravel	60
\$14 60	

REPORTS OF COLLECTORS.

B. F. CALLEY, Collector, To TOWN OF SAUGUS, Dr.

Amount uncollected Dec. 31, 1888, on Tax

List of 1880	\$99 84
------------------------	---------

CR.

By amount paid Treasurer in 1889	94
--	----

Balance	————	\$98 90
-------------------	------	---------

WM. F. HITCHINGS, Collector, To TOWN OF SAUGUS, Dr.

1885 List, as per Auditors' Report, Dec. 31,

1888	\$1,017 74
----------------	------------

CR.

By amount collected and paid Treasurer . . .	63 20
--	-------

Balance	————	\$954 54
-------------------	------	----------

Of the above amount, receipted bills from W.

P. Copp are held which the Collector has

seen to the amount of	\$83 00
---------------------------------	---------

Others claim to have paid and have receipts	328 80
---	--------

Abatement checks received	9 56
-------------------------------------	------

————	\$421 36
------	----------

1886 List, as per Auditors' Report \$1,811 78

CR.

By amount collected and paid Treasurer . . .	258 92
--	--------

Balance	————	\$1,552 86
-------------------	------	------------

Of above, receipts from W. P. Copp are held

to amount of	\$109 88
------------------------	----------

Claimed to have been paid	162 91
-------------------------------------	--------

Abatement checks received	10 21
-------------------------------------	-------

————	\$283 00
------	----------

1887 List, as per Auditors' Report \$4,393 67

CR.

By amount collected and paid Treasurer . . . 2,262 38

Balance, ————— \$2,131 29

Of above, receipted bills are held to amount

of \$117 23

Collected by Treasurer 54 00

Claim to have paid 134 82

Abatement checks received 151 05

————— \$457 10

1888 List, as per Auditors' Report \$12,796 26

CR.

By amount collected and paid Treasurer . . . \$6,358 78

Balance ————— \$6,437 48

Abatement checks received by Collector on above . . . \$271 71

INTEREST ACCOUNT.

Collected and paid Treasurer, 1886 List . . . \$42 50

" " " 1887 List . . . 209 11

" " " 1888 List . . . 176 20

————— \$427 81

Interest abated by check \$9 73

The foot notes on each year are as given by the Collector, but not having been turned in to the Auditors have not been examined officially, and are simply placed in this Report to enable the Town to better understand the condition of these assets. In addition to amount above stated as due from Collectors, there is the uncollected interest for the several years.

EDWARD O. COPP, Collector, To TOWN OF SAUGUS, Dr.

1888 Tax List, as submitted	\$45,436 78
Error in Assessors' addition	16 93
Interest shown collected	4 56
Over-collected	1 16
Amount over-paid on commissions	9 92
	————— \$45,469 35

Cr.

By amount paid Treasurer	\$31,009 73
Less abatement and discount	
orders	1,509 71
	————— \$29,500 02
County Tax paid	1,663 71
Discounts	567 12
Abatements	942 24
Submitted to W. F. Hitchings	12,796 26
	————— \$45,469 35

A. DUDLEY JOHNSON, Collector, To TOWN OF SAUGUS, Dr.

To amount 1889 Tax List	\$49,955 02
Interest collected to Jan. 1, 1890 :	3 42
	————— \$49,958 44

Cr.

By amount paid Treasurer	\$19,200 00
By amount abatement checks to Dec. 31	272 95
	————— \$19,472 95
Balance	\$30,485 49

STATEMENT OF CONDITION OF THE TOWN.

LIABILITIES.

Notes and Bonds	\$144,600	00
Sinking Fund Notes	29,500	00
Accrued Interest	1,800	00
Amerige & Price, rent to Nov. 1, 1890	50	00
Benj. N. Johnson	750	00
Edward Pranker, Registrar	10	00
School for Feeble Minded	6	54
Danvers Hospital	92	32
Worcester Hospital	42	71
City of Lynn	101	70
Worcester Asylum	42	71
Amount reported contracted by Road Commissioners over orders drawn	571	77

		\$177,567
		75

ASSETS.

Essex County, Dog License	\$325	62
Essex County, Salem Turnpike	720	17
Tax Titles	1,122	68
Sinking Fund	29,500	00
Cash in Treasury	2,818	30
Commonwealth, State Aid	869	00
City of Boston, Poor Department . . .	62	75
Sons of Veterans	20	00
Bondsmen W. P. Copp	15,000	00
B. F. Calley, Tax, 1880	98	90
W. F. Hitchings, Tax, 1885	954	54
W. F. Hitchings, Tax, 1886	1,552	86
W. F. Hitchings, Tax, 1887	2,131	29
W. F. Hitchings, Tax, 1888	6,437	48
A. Dudley Johnson, Tax, 1889	30,485	49
City of Lynn, Water Department	448	00
Commonwealth, Corp. Tax	\$988	25
Tax Com. reports doubtful	920	00

		68
		25
Deficiency	84,952	42

		\$177,567
		75

JOSEPH WHITEHEAD, Treasurer, in

DR.

To Cash in Treasury Jan. 1, 1889	\$728 77
Essex County, Dog License	153 70
City of Lynn, Water Department	811 59
City of Lynn, Highways	130 28
Essex County, account Salem Turnpike	786 83
Commonwealth, income School Fund	166 66
Revenue School Fund	278 24
Commonwealth, Corporation Tax	960 85
H. S. Seymour, house rent	55 00
W. W. Lowe, discount on bill	1 25
Matthew Burns	26 00
Lynn Institution for Savings	49,000 00
J. S. Meacom, liquor license	1 00
Town of Revere, school tuition	40 00
East Saugus Sewing Circle	6 00
T. P. Parsons, rent Town Hall	116 75
Robert Harrison, house rent	22 85
A. D. Johnson, Tax, 1889	19,200 00
Edw. O. Copp, Tax, 1888	5,209 73
W. F. Hitchings, Tax, 1888	6,358 78
W. F. Hitchings, Tax, 1887	2,262 38
W. F. Hitchings, Tax, 1886	258 92
W. F. Hitchings, Tax, 1885	63 20
W. F. Hitchings, interest	427 81
Commonwealth, Poor Department	10 00
Selectmen, account Police	46 00
Interest on Deposits	45 69
J. W. Colcord, liquor license	1 75
W. H. Twiss, gravel sold	25 00
Lynn and Boston Horse Railroad	498 89
Fred Kinsman, liquor license	2 75
Boston Jockey Club	330 50
Franklin Trotting Park	16 00
H. A. Nowell, grass, etc.	13 00
W. T. Merrill, house rent	36 00
Commonwealth, Corporation Tax	93 86
Commonwealth, National Bank Tax	529 32
Commonwealth, State Aid	793 50
W. F. Hitchings, rent Town Hall	44 00
W. H. Twiss, cemetery lots	21 00
Pranker Estate, rent land	15 00
J. M. Maxwell, land sold	150 00
Proceeds Sinking Note	3,000 00
B. F. Calley, Tax, 1880	94
Overseers, discount on bill	5 00
Selectmen, discount on bill	4 05
Account Salem Turnpike	6 19
	<hr/>
	\$892,755 03

account with TOWN OF SAUGUS.

Cr.

Paid Commonwealth, 25 per cent. liquor fees	\$0 25
Lynn Five Cents Savings Bank	29,000 00
Lynn Institution for Savings	11,000 00
Salem Savings Bank	1,000 00
Commonwealth, State Tax	2,280 00
County Tax	2,181 85
Six Coupon Notes, \$500	3,000 00
Interest on Notes	2,340 00
Interest on Notes	2,617 81
Interest on Sinking Fund Notes	1,590 00
Selectmen's Orders	31,458 43
Overseers' Orders	3,468 39
Cash in Treasury	2,818 30
	<hr/>
	\$92,755 03

SINKING FUND COMMISSIONERS' REPORT.

Value of Sinking Fund Jan. 1, 1889	\$27,560 00
Investment Jan. 1, 1889	\$26,500 00
Interest collected to May 1, 1889	1,590 00
Appropriation for 1889	1,410 00
	————— \$29,500 00

Invested as follows:—

Town of Saugus Notes	\$29,500 00
--------------------------------	-------------

VALUE OF SINKING FUND, JAN. 1, 1890.

Investments	\$29,500 00
Accrued Interest to Jan. 1, 1890	1,180 00
Value of Fund, Jan. 1, 1890	\$30,680 00

The appropriation needed for 1890 is Twelve Hundred and Ninety Dollars.

HERBERT B. NEWHALL,
SAMUEL S. HAWKES,
H. O. PRATT,
Sinking Fund Commissioners.

STATEMENT OF TOWN DEBT.

Salem Savings Bank. Water Loan, 4 per cent.	\$38,000 00
Coupon Notes	56,000 00
Sinking Fund Notes	29,500 00

TEMPORARY LOANS.

Lynn Five Cents Savings Bank	5,000 00
Lynn Institution for Savings	29,000 00
Lynn Institution for Savings	9,000 00
Cyrus Cheever, 5 per cent.	3,500 00
Cyrus Cheever	4,100 00
	————— \$174,100 00

Coupon Notes and Water Loan payable as follows:—

3	Coupon Notes due May 1, 1890, 4½ per ct.	\$1,500 00
3	“ “ Nov. 1, 1890, 4½ per ct.	1,500 00
4	“ “ May 1, 1891, 4½ per ct.	2,000 00
2	“ “ Nov. 1, 1891, 4 per ct.	1,000 00
3	“ “ May 1, 1892, 4 per ct.	1,500 00
4	“ “ Nov. 1, 1892, 4 per ct.	2,000 00
3	“ “ May 1, 1893, 4 per ct.	1,500 00
4	“ “ Nov. 1, 1893, 4 per ct.	2,000 00
4	“ “ May 1, 1894, 4 per ct.	2,000 00
4	“ “ Nov. 1, 1894, 4 per ct.	2,000 00
4	“ “ May 1, 1895, 4 per ct.	2,000 00
4	“ “ Nov. 1, 1895, 4 per ct.	2,000 00
4	“ “ May 1, 1896, 4 per ct.	2,000 00
4	“ “ Nov. 1, 1896, 4 per ct.	2,000 00
4	“ “ May 1, 1897, 4 per ct.	2,000 00
5	“ “ Nov. 1, 1897, 4 per ct.	2,500 00
5	“ “ May 1, 1898, 4 per ct.	2,500 00
5	“ “ Nov. 1, 1898, 4 per ct.	2,500 00
5	“ “ May 1, 1899, 4 per ct.	2,500 00
5	“ “ Nov. 1, 1899, 4 per ct.	2,500 00
5	“ “ May 1, 1900, 4 per ct.	2,500 00
6	“ “ Nov. 1, 1900, 4 per ct.	3,000 00
6	“ “ May 1, 1901, 4 per ct.	3,000 00
6	“ “ Nov. 1, 1901, 4 per ct.	3,000 00
6	“ “ May 1, 1902, 4 per ct.	3,000 00
4	“ “ Nov. 1, 1902, 4 per ct.	2,000 00
		————— \$56,000 00

PRINCIPAL OF WATER LOAN PAYABLE AS FOLLOWS.

December 1, 1890	· · · · ·	\$1,000 00
1, 1891	· · · · ·	1,000 00
1, 1892	· · · · ·	1,000 00
1, 1893	· · · · ·	1,500 00
1, 1894	· · · · ·	1,500 00
1, 1895	· · · · ·	1,500 00
1, 1896	· · · · ·	1,500 00

Amount carried forward, \$9,000 00

<i>Amount brought forward,</i>	\$9,000 00
1, 1897	1,500 00
1, 1898	2,500 00
1, 1899	2,500 00
1, 1900	2,500 00
1, 1901	2,500 00
1, 1902	2,500 00
1, 1903	3,000 00
1, 1904	3,000 00
1, 1905	3,000 00
1, 1906	3,000 00
1, 1907	3,000 00
Amount of Water Loan	\$38,000 00

TOWN CLERK'S REPORT.

BIRTHS.

Number of births registered in 1889	96
More than last year	9
Males	40
Females	56

MARRIAGES.

Number of intentions issued	28
Marriages registered	29
First marriage of	53
Second marriage of	5

DEATHS.

Number of deaths registered in 1889	62
---	----

AGES.

Under 5 years	22	From 50 to 70	10
From 5 to 30	11	70 to 90	9
30 to 50	9	90 to 100	1

DOGS LICENSED.

Males	186
Females	14
Amount collected	\$442 00
Paid County Treasurer	\$402 00
Fees, 28 cents each	40 00
	— — — \$442 00

POPULATION OF SAUGUS.

1820	748	1855	1,788	1875	2,570
1830	960	1860	2,024	1880	2,612
1840	1,098	1865	2,006	1885	2,855
1850	1,552	1870	2,247		

WILLIAM H. NEWHALL,

Town Clerk.

STATISTICS OF THE TOWN OF SAUGUS.

YEARS	Real Estate	Personal Property	Total Valuation	Debt	Tax Rate per \$1,000
1889 . . .	\$2,162,530	\$228,331	\$2,390,861	\$84,952 42	\$20 00
1888 . . .	2,037,192	234,107	2,271,299	112,135 36	19 00
1887 . . .	1,906,061	202,835	2,148,896	94,785 07	13 50
1886 . . .	1,373,680	156,555	1,373,680	56,106 57	17 50
1885 . . .	1,289,982	184,378	1,474,360	55,699 40	16 80
1884 . . .	1,197,402	181,280	1,378,692	58,719 11	18 00
1883 . . .	1,200,590	145,780	1,346,370	66,231 25	18 20
1882 . . .	1,197,760	142,605	1,342,395	69,909 48	19 00
1881 . . .	1,205,210	223,752	1,425,962	70,345 49	17 60
1880 . . .	1,210,495	254,960	1,465,095	69,305 49	16 50
1879 . . .	1,202,054	260,890	1,462,944	69,901 28	17 00
1878 . . .	1,210,725	299,810	1,510,535	72,425 67	18 00
1877 . . .	1,326,529	355,460	1,681,980	74,541 62	16 00
1876 . . .	1,317,128	381,300	1,691,428	84,217 75	20 00
1875 . . .	1,289,433	448,825	1,738,258	52,676 73	19 00
1874 . . .	1,254,233	543,000	1,796,233	36,832 18	18 50
1873 . . .	1,165,475	541,710	1,707,184	36,142 44	13 50
1872 . . .	1,110,125	492,225	1,602,350	35,730 42	12 50
1871 . . .	1,048,908	451,937	1,500,845	37,709 40	18 00
1870 . . .	1,004,929	457,160	1,462,089	12,769 89	15 00
1869 . . .	973,342	469,629	1,442,971	14,900 87	13 33
1868 . . .	914,214	369,558	1,310,772	16,143 62	14 50
1867 . . .	906,464	385,429	1,291,893	18,103 84	18 00
1866 . . .	895,312	453,366	1,348,678	20,201 36	15 00
1865 . . .	904,544	444,973	1,349,517	22,749 58	17 00
1864 . . .	909,646	397,400	1,307,046	30,080 86	12 50
1863 . . .	880,314	324,490	1,204,804	30,235 16	13 33
1862 . . .	876,680	270,000	1,146,695	18,407 08	8 00
1861 . . .	889,693	286,189	1,175,882	16,580 17	7 86
1860 . . .	877,605	301,087	1,179,592	16,601 33	6 80

REPORT OF WATER COMMISSIONERS.

Agreeable to instructions of Town, the Water Commissioners contracted with Messrs. Goodhue & Birnie for laying water pipes, etc., the past year, and having obtained guarantees from parties who desired the pipes laid past their premises, they caused to be laid in September and October of this year the following water pipes, viz. :

148 ft. of 8-in. cast iron pipe on Main Street	\$148 00
Extra allowance for going under railroad . . .	30 00
395 ft. of 6-in. cement pipe on Felton Street,	
at 73 cents per foot	288 35
703 ft. of 6-in. cement pipe on Maple Street,	
at 73 cents per foot	513 19
97 ft. of 4-in. cement pipe on Riverside Ct.,	
at 53 cents per foot	51 41
239 ft. of 4-in. cement pipe on Foster Street,	
at 53 cents per foot	126 67
242 ft. of 4-in. cement pipe on Granite Ct.,	
at 53 cents per foot	128 26
18 ft. of 6-in. cement pipe for hydrant con-	
nections	13 14
3 hydrants, at \$39	117 00
8-in. gate, with curb and cover	26 00
Two 6-in. gates, with curb and cover, at \$20	40 00
Three 4-in. gates, with curb and cover, at \$15	45 00
18 cubic yards of ledge, at \$4	72 00
Engineer's charges	75 00
	—————
	\$1,674 02

Respectfully submitted for Water Commissioners,

WILBUR F. NEWHALL, *Chairman.*

To the Auditors of the Town of Saugus:

In accordance with the requirements of the By-Laws of the Town, we estimate the expenses of the Poor Department for the year 1890 the sum of \$3,600.

JOHN ARMITAGE,
For Overseers of Poor.

To the Auditors of the Town of Saugus:

In compliance with the By-Laws of the Town, we recommend that an appropriation of Nine Thousand Dollars be made to meet the necessary expenses of our Schools for the ensuing year.

This is the same sum that the Town appropriated last year, and we hope to again bring our expenses within that sum, although we have one additional school, in Ward 3, opened the first of September last.

As our school houses constantly need more or less repairs, we think it would be a wise measure for the Town to make an appropriation of two or three hundred dollars for this purpose.

For the School Committee,

WILBUR F. NEWHALL, *Chairman.*

The Assessors having submitted to the citizens of Saugus a report of their work, in book form, for the year 1889, find but little to add to what has already been stated.

Total Tax for State, County and Town purposes	
placed in the hands of Collector	..... \$49,794 12
Amount of Supplementary List	..... 160 90
Total	..... \$49,955 02

BENJ. F. CALLEY,
BENJ. F. ROBINSON,
LEVI G. HAWKES,
Assessors.

In accordance with the requirements of the By-Laws of the Town, the Assessors, in common with other officials, estimate the expenses of the Assessors' Department for the ensuing year as follows :

Services, at \$2.50 per diem	\$350 00
Printing Notices, as required by Statutes	30 00
Stationery and postage	10 00
Incidental expenses	10 00
	<hr/>
	\$400 00

BENJ. F. CALLEY, *Chairman.*

FREE PUBLIC LIBRARY.

TRUSTEES' REPORT.

The success of the Public Library during the past year, and its condition at the close, are very encouraging.

The additions which have been made were, for the most part, purchased with the money obtained from the dog tax, which was appropriated for that purpose in May. While these have been very helpful in sustaining and increasing the interest of its patrons, the amount of money at command, though expended with the greatest care, has been sufficient to secure only a few of the many books greatly needed.

At the annual examination in December, the books were found in good condition. None have been lost during the year and comparatively few need re-binding.

A supplementary Catalogue of the books added since the first Catalogue was printed was given to the printer in December, and has been issued since January 1, 1890.

An effort has been made during the year to secure as many as possible of the Town and School Reports, and other pamphlets relating to local history. The Library is indebted to Mr. W. H. NEWHALL for seventeen of these Reports, and to Mrs. AUGUSTUS B. DAVIS for ten more. It now contains a complete set of Reports of Receipts and Expenditures of the Town for the last twenty years, and a somewhat larger number of School Reports, although the latter set is complete only for the last ten years.

During the year magazines have been donated to the Library by E. S. UPHAM, T. P. PARSONS, Mrs. MARY MUNROE, Mrs. R. E. THAYER, Miss PHENIE SCOTT and Miss

CLARA C. FARNHAM. Books have been contributed by Miss EMMA NEWHALL and Miss CARRIE SCHOFIELD.

The extent and character of the Library patronage are sufficient evidence of its need. With the generous support of which it is worthy, none of our public institutions will contribute more to the pleasure and profit of the community.

W. F. GILLETTE,
THOMAS P. PARSONS,
WILBUR F. NEWHALL,
C. H. BOND,
M. B. FAXON,

Trustees.

LIBRARIAN'S REPORT.

No. of volumes in Library Jan. 1, 1889	1,547
No. of volumes of magazines bound during the year	12
No. of volumes donated during the year	10
No. of volumes added during the year	198
No. of volumes in Library Jan. 1, 1890	1,745
No. of pamphlets in Library Jan. 1, 1890	70
No. of volumes loaned during 1889	4,643
Monthly average	387
Per cent. of fiction	64
Names of borrowers registered during 1889	72
Whole number of names of borrowers registered	447

RECEIPTS.

Cash balance Jan. 1, 1889	\$6 78
From sale of catalogues	2 25
From fines	19 72
	———— \$28 75

EXPENDITURES.

For delivery of books at East Saugus	\$12 75
For books	13 41
For expressage	92
For sundries	1 45
Cash balance Jan. 1, 1890	22
	—————\$28 75

W. F. GILLETTE, *Librarian.*

CONSTABLE'S REPORT.

The whole number of arrests made during the year was forty-three. Of this number twenty-eight were for drunkenness; four, assault and battery; two, cock-fighting; two, attempting to break and enter a dwelling house; one, keeping a disorderly house; two, blackmail; one, obtaining money under false pretences; three, illegal liquor selling.

During the year five search warrants for the illegal keeping of liquors were served, and of these, three were convicted, two of which paid fines and one went to the house of correction. The number of tramps put up during the year was thirty.

The total amount of money expended was \$1,326.02, and the sum of \$392.50 was received back on account of duty performed by officers at Franklin Trotting Park, making the total expenditures for the year \$933.52.

I would recommend that better accommodations for a lock-up be provided. A telephone connection with Lynn should also be provided, as at the present time, if assistance is needed, great delay is caused.

During the year the work of officers at the Lynn Water Works, at North Saugus, has been considerable.

CHAS. F. CLARK, *Constable.*

FIRE DEPARTMENT.

ENGINEER'S REPORT.

To the Board of Selectmen of the Town of Saugus:

I herewith present my second annual report, in which will be found a statement of the expenses and condition of the Department, with the number of alarms and fires which have occurred during the year, losses and insurance, together with the causes of such fires so far as could be ascertained.

The number of alarms and fires during the year was nineteen; ten bell alarms and nine still alarms.

January 21. — Alarm caused by burning chimney in tenement house owned by Chas. A. Sweetser and occupied by P. Flaherty. Damage slight; insured. Hose 2 responded.

February 15. — Still alarm, caused by fire in house of Thos. E. Rhodes, Ward 4, caused by defective flue. Damage slight. Hose 3 responded with extinguishers.

March 24. — Alarm in Ward 4, caused by fire in the woods in rear of residence of C. N. Wormstead. Hose 3 responded.

March 24. — Alarm in Ward 3, caused by fire in field of P. Nickerson's, rear of stable. Hose 2 responded.

April 5. — Alarm in Ward 3, caused by fire in dwelling owned by Rhoda Smith, on Lincoln Ave. Loss on building, \$1,200; insured for \$2,800. Loss on furniture, \$400; insurance, \$800. Cause unknown. Hose 2 and 3 responded.

April 8. — An unfinished dwelling on Central Street, Ward 3, owned by A. J. Hall, was discovered on fire by Officers Shaw, of Lynn, and Clark, of Saugus, and by them extinguished without alarm. Incendiary. Damage slight; no insurance.

April 15. — Alarm in Ward 2 for dwelling owned and occupied by W. F. Hitchings, caused by sparks from chimney falling on roof. Damage to house, \$100; insured for \$1,800. Loss on contents, \$65; insured for \$1,200. Hose 1 responded.

April 22. — Fire in woods, Ward 2. Hose 1 responded with extinguishers.

April 23. — Still alarm for fire in woods of C. S. Hitchings, Ward 2. Members of Hose 1 responded with extinguishers.

April 23. — Alarm in Ward 3 for fire in woods. Hose 1 and 2 responded.

May 7. — Still alarm in Ward 4, caused by fire in shed in rear of residence of Norris Ames, Chestnut Street, owned by Mrs. Cate. Damage slight. Cause, children making bonfire. Hose 3 responded.

June 15. — Blacksmith shop in Ward 4, owned by C. A. Sweetser and occupied by William Kimball. Damage slight.

July 20. — Alarm in Ward 4 for Kiln House, owned by Frederick Stocker. Damage slight. Hose 3 responded.

August 29. — Dwelling opposite depot in Franklin Park, Revere. Hose 2 with extinguishers did good service.

September 9. — Still alarm for second fire in blacksmith shop, in Ward 4. Damage, \$25; insured. Caused by sparks from furnace for heating tires. Hose 3 responded.

October 12. — Alarm for fire in dwelling in Franklin Park, Revere. Hose 2 responded, but on account of no water no service could be rendered. Totally consumed; insured.

November 7. — Alarm in Ward 3 for fire in cigar manufactory of E. O. Copp, caused by explosion of kerosene lamp. Loss on building, \$500; insurance, \$500. Loss on contents, \$1,200; insurance, \$500. Hose 2 and 3 responded.

November 18. — Still alarm in Ward 3 for fire in unoccupied dwelling on Maple Street, owned by Chas. Burleigh. Loss, \$25; insurance, \$1,000. Incendiary. Hose 2 responded.

November 26. — Alarm in Wards 3 and 4 for great fire in Lynn. Hose 2 and 3 responded.

APPARATUS AND EQUIPMENTS.

Three one-horse hose wagons, built by Sawyer & Chase, of Lynn; 2400 feet of hose; six Callahan pipes, with patent nozzles; six Babcock chemical extinguishers; three 45-foot

extension ladders, built by the Somerville Extension Ladder Co.; three 20-ft roof ladders; six hydrant gates; three crow-bars; three fire axes; three plaster hooks; six nickel-plated lanterns; nine hydrant wrenches; thirty-six spanners; eighteen belts; three white rubber coats; eighteen black rubber coats; three white fire hats; eighteen black fire hats; six ladder dogs; three hammers; twelve hose suspenders; three one-gallon oil cans; three half-pint oilers; twelve carriage sponges; nine chamois skins; six galvanized water pails; three wagon jacks; three canvas covers for wagons; six 18-foot extension ladders; three jumping nets. The apparatus and equipments are all in good order and divided equally between the three hose companies. Hose 2 has, in addition, one table; six chairs; six bracket lamps; one Rochester hanging lamp; one feather duster; one window brush; two hose brushes; one fire shovel.

There are eighty-two hydrants. There should be an additional hydrant located on Robinson's Hill.

EXPENSES.

The expense of the Department for the year has been \$685.83; this does not include the rent of Hose House use at Cliftondale. Included in this amount is the bill of \$150 for jumping nets, which the General Statutes required us to purchase; also a bill of \$200 for ladders which were purchased last year.

MEMBERSHIP.

The number of members at the last annual report was 105, divided into three companies of thirty-five each, but on account of no place being provided for Hose 1, the interest in that company has entirely died out. I have received no returns from them, and think they have had no meeting since the annual meeting last April; should not consider that we had any organization in that part of the Town that could be relied upon for any service.

Hose 2, of Cliftondale, has thirty-five members alive and

ready at all times. They have a hose house, first-class in every respect, and through the generosity of Messrs. Amerige & Price, of Clifftondale, a full uniform for all its members. They have also, at their own expense, just placed a fine pool table in their parlor. We cordially invite the citizens of the Town to visit the house of Hose 2 and inspect the appointments and apparatus, and I think you will be satisfied that the money is well spent on Hose 2, and that you will be more willing to provide similar accommodations for the other companies.

Hose 3, East Saugus, is in nearly the condition of Hose 1, the membership having decreased to eighteen at this time. The interest is gradually lessening, no members appearing at the last two meetings.

We feel that during the year passed the Department has earned an honorable record; they have responded to fourteen alarms in the Town, at four of which much property was saved by their exertions. At the fire on Lincoln Avenue, on the morning of April 5, three houses would have been destroyed before help could have been obtained from Lynn. April 15 the house and manufactory of W. F. Hitchings would certainly have been consumed but for their timely help. July 20 the blacksmith shop in Ward 4 was under lively headway when discovered. This is one of the worst places in the Town for a fire to get started; a perfect tinder box and fire trap. Nov. 7 the cigar manufactory of E. O. Copp was well under way when the alarm was rung, and here also were two other buildings which must have been burned.

At each of these four fires the Lynn Department would have been called for, at an expense of not less than \$1,000, an amount greatly exceeding the expense of maintaining our Department for the year.

We also responded to two alarms for fires in Franklin Park, Revere, near the line, saving the large block opposite the depot.

At the great fire in Lynn, Hose 2 and 3 responded, and did good service, being on duty fourteen hours, until 4 A.M. of the next day. We had 750 feet of hose destroyed, which was replaced by the City with hose of a better grade.

There is no question to-day whether Saugus will maintain a Fire Department or not—we must. Lynn has all the business her Department can possibly attend to. When we cannot take care of ourselves, they, and every other Department, are ready to assist us, but we must first make the attempt ourselves. The Town has had very few fires in the past, but it is growing steadily. Buildings are being built nearer together—many of them cheaply constructed—thus increasing the danger from fire every year, and to judge the future by the very fortunate experience of the past would seem to be poor judgment, indeed.

We think that to cover this large territory with any degree of safety requires more than one live Hose Company. We need three, well equipped; one or more Hook and Ladder Companies; and, with all these, a system of electric fire alarms. To secure this, the Town must build two hose houses—one, each, in Wards 2 and 4; and the sooner they decide to do it, the better. It is no use to say we cannot afford it now, wait until we are better off, because then we shall never get there. We spend money other ways every year more foolishly than on protection from fire. We have waited long enough. Let us come together at the March meeting and vote to appropriate money enough to build two hose houses, and to introduce the Gamewell system of electric fire alarm, and so place the Town on an equal with the other towns around us in regard to a Fire Department.

CHARLES I. HITCHINGS,
Chief Engineer.

CHARLES I. HITCHINGS,
W. S. DODGE,
JAMES F. PRATT,
Board of Engineers.

REPORT OF BOARD OF HEALTH.

The number of cases of sickness from contagious diseases reported to us from March 11th to January 1st was seventeen. Of this number, nine were from diphtheria and eight from scarlet fever.

We have been called on to abate several nuisances, arising mostly from the keeping of swine, and the uncleanliness and poor construction of cesspools and vaults. We believe as the Town becomes more thickly settled that the keeping of swine should be regulated, and that cesspools and vaults should be more carefully constructed and oftener cleaned; and we would urge upon every person having the charge of dwelling houses the great importance of looking after their house drainage, and a more careful and thorough cleaning and ventilating of their cesspools and vaults.

HARMON HALL,
ARTHUR B. SMITH,
THOMAS P. PARSONS.

REPORT OF SOLICITOR.

To the Selectmen of the Town of Saugus:

At the time of the annual Town Meeting, held in March, 1889, the only two suits pending, in which the Town was defendant, were the following:

First. — An action of contract, in the Superior Court for Suffolk County, in favor of John Kiernan, of Boston, to recover \$334.41 for work in grading the park at Clifftondale. This suit was brought as early as April 1, 1886, and is still pending. The plaintiff has never shown any disposition to bring it to trial. The Town has been served with trustee process in favor of several creditors of Kiernan, and, under all the circumstances, the only thing to be done is to remain on the defensive.

Second. — An action of contract, in the Superior Court for Essex County, in favor of Henry C. Lockwood, to recover \$340 for services in enforcing the liquor laws. This case was tried at Newburyport, Sept. 10, 1889, the jury bringing in a verdict for the plaintiff in the sum of \$183.50, with interest from the date of the writ. This verdict, of course, carried costs with it. Exceptions were filed in behalf of the Town, but owing to the certain expense attending proceedings in the Supreme Court, and the uncertainty as to the result, it was thought best to settle the whole matter by the payment of \$175, without costs. This was done and the case thus ended.

At the time of the last Annual Meeting, the only suits pending in which the Town was plaintiff were the three actions brought upon the bonds of Warren P. Copp, tax collector,

given for the years 1885, 1886 and 1887. These suits, as no doubt appears elsewhere in the Town Reports, have been disposed of, so far as the sureties are concerned, by settlement. The actions are still pending against Copp, the principal on the bonds, and may be discontinued or pressed forward to execution, as the Town shall determine.

One new suit has been brought against the Town. This is an action of tort in favor of John Katwick, of Boston, in which he seeks to recover \$2,000 for injuries to himself and property, resulting from his driving off the highway known as the Turnpike, because of a lack of proper fencing or railing at that point. The action was brought October 5, 1889. The Lynn and Boston Railroad Company has taken the responsibility of its defence, and in all probability no loss or expense will fall upon the Town.

A suit has been brought in favor of the Town against Richard Graham, of Lynn. This action arises out of the suits brought against the Town by Francis S. and Rebecca M. Hesseltine to recover for injuries resulting from a defect in the highway at Oaklandvale. The defect consisted of a pile of wood left and allowed to remain within the limits of the travelled way. Mr. Graham owned the wood and put it there, and his action in that regard caused all the loss and trouble resulting from the Hesseltine suits. The action brought by the Town against him is to recover the sum of \$1,000, which was paid by the Town in settlement of those suits.

Yours very respectfully,

BENJAMIN N. JOHNSON.

BOSTON, *February 19, 1890.*

ANNUAL REPORT

OF THE

SELECT MEN

OF THE

TOWN OF SAUGUS,

FOR THE YEAR ENDING DECEMBER 31, 1889.



LYNN, MASS.:
PRESS OF THOS. P. NICHOLS,
7 MUNROE STREET, COR. MARKET.
1890.

SELECTMEN'S REPORT.

Recognizing that the financial condition of the Town required that the expenditures should be kept within the appropriations made, we immediately, upon assuming office, notified the several departments that no orders would be drawn by us in excess of their appropriation.

It gives us pleasure to report that, with one exception, the several departments have kept within their limit.

It is to be regretted that the tax rate is so high, but it must be remembered that this rate has been brought about by excessive expenditures and over-running of appropriations. We believe, however, that, with economical appropriations and careful expenditures, this rate can be materially reduced each year, until a reasonable rate has been reached.

INCIDENTALS.

The expenditures under this appropriation can be seen by reference to the detailed report, and, although large, arose from causes beyond our control, but still we have kept within the appropriation.

STREET LIGHTING.

The contract for lighting the street lanterns was awarded to Mr. Charles F. Clark, at 3 1-4 cents per lantern per night, he furnishing the oil and wicks. We believe the service rendered has been generally satisfactory. If, however, any one, has felt dissatisfied, we would remind them that our limited appropriation has not allowed us to light as many nights in the month as we could have wished. The number of lanterns having increased from 154 to 166 the present year, we

would recommend that no lanterns erected in the future be lighted by the Town, except they be first located and approved by the Selectmen.

SALEM TURNPIKE.

During the year, the fence on the northerly side has been repaired and rebuilt, and now there is a strong and well-built fence the entire length. The roadbed has been thoroughly repaired, and is now in excellent condition. Of the appropriation of \$1,200.00 we have expended \$960.22, of which amount the County repays \$720.17, making the expense to the town \$240.05.

STATE AID.

The amount paid on account of State and Military Aid was \$1,082.00, of which amount \$869.00 will be repaid by the State. The names of the parties receiving aid, and amounts paid to each, can be learned by referring to the itemized account in the first part of the Auditors' Report.

SUITS.

The position of the Town in regard to suits may be learned by referring to the report made to us by our Counsel.

FIRE DEPARTMENT.

The particulars regarding this department may be learned by reference to the Chief Engineer's Report. In accordance with the vote of the Town, Hose Company, No. 2, was provided with excellent accommodations, and the good results obtained and great interest shown there demonstrate the wisdom of providing equal accommodations for the other companies, and we would recommend that such action be taken at the Annual Town Meeting as will insure such accommodations being provided.

TAXES.

We believe that the time has come for the Town to make a radical change in the time when the taxes shall become

due. The late date fixed by the Town at which interest should begin this year has made it extremely hard for the Collector to make his collections, and we would recommend that all taxes, except poll taxes, become due Oct. 1st, and interest charged at the rate of 7 per cent. per annum thereafter.

POLICE.

On assuming office we found the appropriation of \$500.00, made for this department, was entirely exhausted, and, in view of the needs for the balance of the year, enlarged by the presence of a large number of men employed by the city of Lynn and the Revere Water Company, we were obliged to ask for a further appropriation of \$500.00, of which we have an unexpended balance of \$66.48. On account of the trouble and expense occasioned by the men employed by the city of Lynn, we felt that the city should bear a part of the expense, and have asked them to do so, and as the justice of our claim has been acknowledged by the mayor, we hope to receive something from them.

The Town having refused to make a special appropriation for the enforcement of the no-license vote, we have been unable to do as much in this direction as we could have wished on account of the limited amount of means at our disposal.

For the details of work performed we refer to the report of the Town Constable.

LIBRARY.

The report of the Librarian of the Public Library shows that the Library is growing in public favor, and that the books are having a wider circulation. In order that it may continue to supply new reading matter for the use of our citizens, we believe that the money received from the County on account of the dog tax should be used for the purchase of books, and earnestly recommend such an appropriation of it.

CEMETERY.

In order that our citizens may be able to purchase lots in the Cemetery, it is necessary that some of the new addition thereto be immediately laid out and the Avenues graded. There are, at the present time, practically no lots which can be sold, and although many of our citizens have wished to buy, it has been impossible to supply them. At the time the land was bought for the addition to the Cemetery, a plan was made for laying it out which seems to be well adapted to the situation, and we believe it would be well to follow it out. We would recommend that at least \$1,000 be appropriated for the commencement of this work, believing that with a judicious expenditure of this sum, enough can be laid out to allow of the disposal of a sufficient number of lots to repay the whole amount to the Town in a very short time.

Our estimate of appropriations needed for the ensuing year is as follows:—

Incidental Expenses	.....	.....	\$5,500 00
Salem Turnpike	.....	.....	1,000 00
Salaries	.....	.....	1,000 00
Street Lights	.....	.....	1,300 00
State Aid	.....	.....	1,200 00
Interest	.....	.....	7,000 00
Police	.....	.....	500 00

HARMON HALL,
ARTHUR B. SMITH,
THOMAS P. PARSONS.

TRAIRY COUNTRY
BY ROBERT BROWN
RUSTIC ANN

SAUGUS PUBLIC LIBRARY



3 1729 00051 3850

SAUGUS PUBLIC LIBRARY
295 Central St.
Saugus, MA 01906

For Reference

Not to be taken

from this library

PUBLIC L

00